**AMERICAN AIRLINES, INC.**
Conditions of Contract the reverse side of Passenger C.

012    148 954

| ISSUED BY | | |
| --- | --- | --- |

ISSUED IN EXCHANGE FOR    Form 012    6213940

ENDORSEMENTS

| | BAGGAGE | | | VALID UNTIL | NOT GOOD FOR PASSAGE FROM | FARE CLASS / BASIS | VIA CARRIER | FLIGHT Number | DATE | TIME | RES STATUS |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| FREE ALLOW | Checked Pcs. | Unch'd Wt. | | | DAYTON | F Y | AA | 518 | | | CL |
| | | | | | TO | | | | | | |
| 35.30 | | | | | CLEVELAND | F X | AA | | 4/21 | | OC |
| | | | | | TO | | | | | | |
| 3.53 | | | | | BUFFALO | | | | | | |
| 38.83 | | | | NAME OF PASSENGER | | | | | NOT TRANSFERABLE | | |

FOIAb3a

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**AMERICAN AIRLINES, INC. - 01**
TRANSPORTATION RECEIPT
UNIVERSAL AIR TRAVEL PLAN
DUPLICATE — TO CONTRACTOR

AIR TRAVEL CARD HERE
ACCOUNT NO    CARD NO.

FOIAb3a

CARDHOLDER'S NAME ➤    TRAVEL CO INC

| VALIDATION STAMP | | | COMPLETE ROUTING | | | | | | FARE BASIS | CHARGES | | FOR ACCOUNTING USE ONLY |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | TICKETS BY TICKET NO. | FROM | TO | TO | TO | TO | VIA | | | | | CURRENCY OF TICKETOR |
| 3 | 1102689 | SAT | DAL | MDW | BUF | | ON/AA | RT | FARE | 197.90 | | |
| | | | | | | | | | TAX | 19.79 | | |
| 3 | 1102690 | BUF | MDW | DAL | SAT | | | | FARE | | | RATE EXCHANGE |
| | | | | | | | | | TAX | | | |
| | | EXCESS BAGGAGE CHARGES | | | VIA | LBS. | KGS. | RATE | FARE | | | AMOUNT IN CONTRACTOR'S CURRENCY |
| | | | | | | | | | TAX | | | |
| NAMES OF USERS IF OTHER THAN CARDHOLDER | | CONNECTION OF USERS WITH SUBSCRIBER | | I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such tickets applies | | | | | TOTAL | 217.69 | | |
| | | | | X | | | | | | | | |

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